

Exhibit G



Please Remit Payment to:
3030 N. Central Ave., Ste.200, Phoenix, AZ 85012
Toll Free: 866.964.3178 ~ Local 602.648.3220 ~ Fax: 866.941.6071
Federal Tax ID: 26-0582202

INVOICE

BILL TO
Parker Poe 401 South Tryon Street St. 3000 Charlotte, NC 28202 Attn: Account Payable Att: Charlotte Hoxworth / Steve Weber

DATE	INVOICE #
10/20/2011	2710

CONTACT PERSON	PAYMENT TERMS
David Lever	Net 30

ORDER DATE	P.O. / MATTER #
09/16/2011	119851

QUANTITY	DESCRIPTION	RATE	AMOUNT
273,311	Republic Babb 119851 Republic Babb **(Ingestion into Invariant and export): Ingested into Caselight Compressed data size 54.44 gb (Document count 273,311) Uncompressed data size 98.51 gb iDG Job#EDD_DC02327	0.025	6,832.78T
If you have any questions or concerns regarding this invoice please contact our Accounts Receivables Department at 916-442-2355. Please note total amount due is based on account payment terms. Thank you for your continued business!		SUBTOTAL	\$6,832.78
		SALES TAX	\$0.00
		TOTAL	\$6,832.78



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INVOICE

BILL TO
Parker Poe 401 South Tryon Street St. 3000 Charlotte, NC 28202 Attn: Account Payable Melanie Dubis / Steve Weber

DATE	INVOICE #
10/27/2011	2714

CONTACT PERSON	PAYMENT TERMS
David Lever	Net 30

ORDER DATE	P.O. / MATTER #
10/20/2011	119851

QUANTITY	DESCRIPTION	RATE	AMOUNT
38,538	Republic Babb 119851 Republic Babb **(Production request): Full Process, export out of Caselight/Tiff; Create summation load file - Doc count (billable amount) EREP000001 - EREP152885 152885 pages 38,538 documents iDG Job#EDD_DC02235	0.02	770.76T
If you have any questions or concerns regarding this invoice please contact our Accounts Receivables Department at 916-442-2355. Please note total amount due is based on account payment terms. Thank you for your continued business!		SUBTOTAL	\$770.76
		SALES TAX	\$0.00
		TOTAL	\$770.76